



Purchase Order

PO No. 19131585

Order Date: 6/25/2019

Internal Tracking No.: PO 19-0007328/ PR 22374

Contractor Info

Bulchase, Inc.
12637188348
201 S Lakeline Blvd., Ste. 503
Cedar Park, TX 78613

(888) 558-2855

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Rhonda Porter
TWC
214-467-5540
1447 Acton Ave
Duncanville TX 75137

NOTE TO CONTRACTOR: Deliver Attention To

Rhonda Porter
TWC
1447 Acton Ave
Duncanville, Tx 75137

POC Rhonda Porter @ 214-467-5540

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	38W366	38W366 Standard Battery AAA Alkaline PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: EN92 Manufacturer Name: ENERGIZER	1	EACH	9.34	\$9.34



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	45006	38W365	38W365 Standard Battery AA Alkaline PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: EN91 Manufacturer Name: ENERGIZER	1	EACH	9.34	\$9.34

Total \$18.68